

GOVERNMENT OF TELANGANA
A B S T R A C T

Public Enterprises Department - Expenditure towards payment of Cell phone Bills (3) provided to the officers of the Public Enterprises Department for official use for the period from 23.11.2014 to 22.12.2014 - Expenditure - Sanctioned - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 3.

Dated:09-01-2015

Read the following:-

- 1.G.O.Rt.No.158, IT&C Dept., dt.18.9.2012.
- 2.Bills received from Airtel, dt.24.12.2014

-:oOo:-

ORDER:

Sanction is hereby accorded to incur an expenditure of Rs. 1405/- (Rupees One thousand four hundred and five only) towards payment of cell phone bills (3) for the period from 23.11.2014 to 22.12.2014 as detailed in the annexure enclosed to the orders of the Officers of the Public Enterprises Department in terms of the orders issued in the G.O. 1st read above.

2. The expenditure sanctioned at para-1 above shall be debited to "3451-Secretariat Economic Services - MH.090 - Secretariat - SH (21) - Public Enterprises Department - 130 - Office Expenses - 131 - Utility Payment".

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) in favour of "Bharti Airtel Ltd., Mobile Services, Begumpet, Hyderabad and credit the same to Bank A/c No. 000805002144, IFSC Code: ICIC0000008, ICICI Bank, Khairatabad Branch.

4. This order does not require the concurrence of the Finance Dept., as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.JAYANTHI
DY.SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Dept.
The Dy. Pay and Accounts Officer, Secretariat Br., Hyderabad.
Copy to:
The Bharti Airtel Ltd., Splendid Towers, Begumpet, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER